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4 KEESAL, YOUNG & LOGAN

A Professional Corporation

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Long Beach, California 90801-1730

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7 Attorneys for Creditor

8 MADCOW INTERNATIONAL GROUP LIMITED

9
10 **UNITED STATES BANKRUPTCY COURT**
11 **FOR THE EASTERN DISTRICT OF VIRGINIA**
12

13 In re:) Case No. 08-35653-KRH
14)
14 CIRCUIT CITY STORES, INC., et al.) Chapter 11 (jointly administered)
15)
15 Debtors.) **DECLARATION OF DAVID WU**
16)
17)
17)

18
19 I, DAVID WU, declare as follows:

20 1. I am employed as Managing Director of Madcow International Group
21 Limited ("Creditor").

22 2. I have personal knowledge of the facts set forth below, all of which I
23 believe to be true, and, if called upon testify as a witness, could and would testify
24 competently thereto. To those matters which are stated on information and belief, I
25 believe them to be true.

26 3. When goods were purchased by the Debtor, Creditor would arrange
27 for the goods to be delivered to a vessel for shipment to the United States.

28 4. Creditor delivered goods that were being shipped under invoice

1 no. MAD081010C for the amount of \$27,150.00 to APL Logistics (“APL”) for carriage to
2 the United States. On or about 15 October 2008 APL issued to Creditor a “Forwarders
3 Cargo Receipt” (See Exhibit A). Written in fine print on the front page, is a sentence
4 which states “We [meaning Creditor] *received ... 1 copies of the following documents*
5 *which plus 2/3 original bills of lading will be dispatched to the parties at port of*
6 *discharge at the time of shipment ...*”. On information and belief, I believe that APL
7 would have subsequently issued an original bill of lading to the Debtor which the Debtor
8 would have received on or after 21 October 2008.

9 5. Creditor delivered goods that were being shipped under invoice
10 no. MAD081014A for the amount of \$64,986.32 to APL for carriage to the United States.
11 On or about 20 October 2008 APL issued to Creditor a “Forwarders Cargo Receipt” (See
12 Exhibit B). Written in fine print on the front page, is a sentence which states “We
13 [meaning Creditor] *received ... 1 copies of the following documents which plus 2/3*
14 *original bills of lading will be dispatched to the parties at port of discharge at the time of*
15 *shipment ...*”. On information and belief, I believe that APL would have subsequently
16 issued an original bill of lading to the Debtor which the Debtor would have received on
17 or after 21 October 2008.

18 6. Creditor delivered goods that were being shipped under invoice
19 no. MAD081015A for the amount of \$26,000.00 to APL for carriage to the United States.
20 On or about 19 October 2008 APL issued to Creditor a “Forwarders Cargo Receipt” (See
21 Exhibit C). Written in fine print on the front page, is a sentence which states “We
22 [meaning Creditor] *received ... 1 copies of the following documents which plus 2/3*
23 *original bills of lading will be dispatched to the parties at port of discharge at the time of*
24 *shipment ...*”. On information and belief, I believe that APL would have subsequently
25 issued an original bill of lading to the Debtor which the Debtor would have received on
26 or after 21 October 2008.

27 7. Creditor delivered goods that were being shipped under invoice
28 no. MAD081016A for the amount of \$6,095.52 to Expeditors for carriage to the United

1 States. On or about 25 October 2008 Expeditors issued to Creditor a "Cargo
2 Management System" receipt (See Exhibit D). Written in fine print on the front page, is
3 a sentence which states "*The original bill of lading of this shipment has been released to*
4 *the above mentioned consignee*". On information and belief, I believe that Expeditors
5 would have subsequently issued an original bill of lading to the Debtor which the Debtor
6 would have received on or after 21 October 2008.

7 8. Creditor delivered goods that were being shipped under invoice
8 no. MAD081016C for the amount of \$85,800.00 to APL for carriage to the United States.
9 On or about 21 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See
10 Exhibit E). Written in fine print on the front page, is a sentence which states "We
11 [meaning Creditor] *received ... 1 copies of the following documents which plus 2/3*
12 *original bills of lading will be dispatched to the parties at port of discharge at the time of*
13 *shipment ...*". On information and belief, I believe that APL would have subsequently
14 issued an original bill of lading to the Debtor which the Debtor would have received on
15 or after 21 October 2008.

16 9. Creditor delivered goods that were being shipped under invoice
17 no. MAD081016D for the amount of \$2,294.00 to APL for carriage to the United States.
18 On or about 21 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See
19 Exhibit F). Written in fine print on the front page, is a sentence which states "We
20 [meaning Creditor] *received ... 1 copies of the following documents which plus 2/3*
21 *original bills of lading will be dispatched to the parties at port of discharge at the time of*
22 *shipment ...*". On information and belief, I believe that APL would have subsequently
23 issued an original bill of lading to the Debtor which the Debtor would have received on
24 or after 21 October 2008.

25 10. Creditor delivered goods that were being shipped under invoice
26 no. MAD081016F for the amount of \$23,700.00 to APL for carriage to the United States.
27 On or about 27 October 2008 APL issued to Creditor a "Forwarders Cargo Receipt" (See
28 Exhibit G). Written in fine print on the front page, is a sentence which states "We

[meaning Creditor] received ... 1 copies of the following documents which plus 2/3 original bills of lading will be dispatched to the parties at port of discharge at the time of shipment ...". On information and belief, I believe that APL would have subsequently issued an original bill of lading to the Debtor which the Debtor would have received on or after 21 October 2008.

11. Creditor seeks relief from the Court in the amount of \$236,025.84 as an allowed administrative expense under 11 U.S.C. section 503(b)(9).

Executed this 6 day of October, 2009, at Kowloon, Hong Kong,
California.

I declare under penalty of perjury under the laws of the United States of America and the laws of the State of California that the foregoing is true and correct.

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)

DAVID WU

Exhibit A

TO : MADCOW INTERNATIONAL GROUP LTD
 ATTN : CHRIS CHONG
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)



COPY -- NOT NEGOTIABLE
 FORWARDERS CARGO RECEIPT

NO: HKG440304

| | | | |
|--|--|--|-------------------------------------|
| SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG | | DATE CARGO RECEIVED 07 OCT 2008 | COUNTRY OF ORIGIN CHINA |
| BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448 | | ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER | |
| NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448 | | EXPORT CARRIER (VESSEL, VOYAGE) OOCL ASIA 18E41 | EXPORT REFERENCE |
| | | PORT OF LOADING HONG KONG, HONG KONG | PORT OF DISCHARGE LONG BEACH, CA |
| | | FINAL DESTINATION LONG BEACH, CA | |

DESCRIPTION OF PACKAGES AND GOODS

| MARKS AND NUMBERS | NO. OF PKGS. | PARTICULAR FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT |
|--|--------------|--|-------------------|---------------|
| CIRCUIT CITY PO#2112888 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA | 250 CTNS | WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112888 SKU# VGWSSHOT QTY: 5000 PCS ALSO NOTIFY PARTY: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A:IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** TWO HUNDRED FIFTY CTNS ONLY | "FREIGHT COLLECT" | |
| | | | KGS 2000.000 | CBM 20.358 |

STATEMENT IN ACCORDANCE WITH INSTRUCTIONS OF
 CIRCUIT CITY
 DOCS RCVD:15 OCT2008 ISSUE DATE:15 OCT2008

MISC CHARGES 5005.50

WE RECEIVED 1 ORIGINAL 1 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL
 BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME
 OF SUPPLY AS INSTRUCTED BY THE CUSTOMER

CERTIFICATE OF ORIGIN
 PACKING LIST
 SHIPPING DOCUMENT RECEIPT

COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR
 OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL
 GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL
 OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED. AND BY
 DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY,
 CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND
 INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS
 CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

1

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY
 APL LOGISTICS HONG KONG, LTD.
 APL LOGISTICS & WAREHOUSE
 MANAGEMENT SERVICES HK, LTD

BY: AS AGENT

EXHIBIT A

Date: 10/15/2008 11:02 AM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG440304

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 13, 2008

CONTAINER# : GATU1311069

SEAL# : OOLM604725

BILL OF LADING: OOLU3039492621

PLACE OF RECEIPT: HONG KONG, HONG KONG

MISC CHARGES BREAKDOWN

| | |
|--------------------|---------|
| AMS FEE FROM CARRI | 65.00 |
| CONTAINER SECURITY | 47.00 |
| DOCUMENT ADMINISTR | 150.00 |
| LCL HANDLING CHARG | 3562.70 |
| PORT SECURITY / OT | 20.40 |
| TERMINAL HANDLING | 1160.40 |

Exhibit B

TO : CCITY
 ATTN : CCITY
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)


| | | | | | |
|---|--------------|--|---|-------------------------------------|--|
|  | | COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT | | NO: YAT456142 | |
| SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON HONG KONG | | DATE CARGO RECEIVED 16 OCT 2008 | | COUNTRY OF ORIGIN CHINA | |
| ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER | | EXPORT CARRIER (VESSEL, VOYAGE) GENOA BRIDGE 43E | | | |
| NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110 | | EXPORT REFERENCE | | PORT OF LOADING YANTIAN, CHINA | |
| | | PORT OF DISCHARGE LONG BEACH, CA | | FINAL DESTINATION LONG BEACH, CA | |
| DESCRIPTION OF PACKAGES AND GOODS | | | | | |
| MARKS AND NUMBERS | NO. OF PKGS. | PARTICULAR FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT | |
| | | | "FREIGHT COLLECT" KGS CBM 4896.000 45.660 | | |
| CIRCUIT CITY P.O. #2106353 CIRCUIT CITY MODEL (SKU)#VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA | 77 CTNS | NDSL AC ADAPTER PO.NO.: 2106353 MODEL NO.: VGDACA *** SEE ATTACHMENT PAGE 2 THRU 4 *** SHIPPERS LOAD AND COUNT ONE THOUSAND TWO HUNDRED FOURTEEN CTNS ONLY | | | |
| STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 20 OCT 2008 | | | AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HANDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCYING -86'-86 2294.70 TOTAL (HKD) 3053.00 | | |
| WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS THE ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS REQUESTED BY THE SHIPPER (ORIGINAL) BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT | | | COPY 1 APL LOGISTICS HONG KONG LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG LTD. APL LOGISTICS CHINA LTD. | | |
| | | | BY: _____ AS AGENT | | |

EXHIBIT B

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 75 CTNS NDSL DC POWER ADAPTER, CAR CHARGER
#2106353 PO.NO.: 2106353 MODEL NO.: VGDDCA
CIRCUIT CITY MODEL
(SKU)#VGDDCA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X
___ WIDTH X ___ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 158 CTNS DS POWER SOLUTION
#2106353 PO.NO.: 2106353 MODEL NO.: VGDPOWSOLN
CIRCUIT CITY MODEL
(SKU)#VGDPOWSOLN
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X
___ WIDTH X ___ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 101 CTNS PS2 GAME PAD
#2106353 PO.NO.: 2106353 MODEL NO.: VGP2MCONT
CIRCUIT CITY MODEL
(SKU)#VGP2MCONT
UNIT COUNT PER
CARTON 16 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X
___ WIDTH X ___ HEIGHT
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 50 CTNS PSP AC ADAPTER
#2106353 PO.NO.: 2106353 MODEL NO.: VGPACA
CIRCUIT CITY MODEL
(SKU)#VGPACA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 64 CTNS PSP DC POWER ADAPTER, CAR CHARGER
#2106353 PO.NO.: 2106353 MODEL NO.: VGPDCA
CIRCUIT CITY MODEL
(SKU)#VGPDCA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 64 CTNS PSP TRAVEL CASE
#2106353 PO.NO.: 2106353 MODEL NO.: VGPTCS
CIRCUIT CITY MODEL
(SKU)#VGPTCS
UNIT COUNT PER
CARTON 20 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 417 CTNS WII SILICON SKIN
#2106353 PO.NO.: 2106353 MODEL NO.: VGW2RSKINS
CIRCUIT CITY MODEL
(SKU)#VGW2RSKINS
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 208 CTNS WII MOTE+NUNCHUCK SILICON SKIN
#2106353 PO.NO.: 2106353 MODEL NO.: VGWSKIN
CIRCUIT CITY MODEL
(SKU)#VGWSKIN
UNIT CCUNT PER
CARTON 18 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 20,2008
CONTAINER# : KKFU1831901
SEAL# : BAJ36317
BILL OF LADING: KKLHK6705187
PLACE OF RECEIPT: YANTIAN, CHINA

Exhibit C

TO : CCITY
 ATTN : CCITY
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

| | | | | | |
|---|---------------------|---|--|--|--|
| APL Logistics | | COPY -- NOT NEGOTIABLE | | NO: YAT456400 | |
| SELLER (PRINCIPAL OR LICENSEE) MAD COW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG | | DATE CARGO RECEIVED 15 OCT 2008 | | COUNTRY OF ORIGIN CHINA | |
| BUYER (NAME AND ADDRESS) KOWLOON, HONG KONG CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110 | | ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER | | | |
| NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110 | | EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42 | | EXPORT REFERENCE | |
| | | PORT OF LOADING YANTIAN, CHINA | | PORT OF DISCHARGE LONG BEACH, CA | |
| | | FINAL DESTINATION LONG BEACH, CA | | | |
| DESCRIPTION OF PACKAGES AND GOODS | | | | | |
| MARKS AND NUMBERS | NO. OF PKGS. | PARTICULAR FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT | |
| | | | * FREIGHT COLLECT * | | |
| | | | KGS | CBM | |
| | | | 5900.000 | 59.980 | |
| CIRCUIT CITY P.O. #2117215 CIRCUIT CITY MODEL (SKU) #VGSTHRONE UNIT COUNT PER CARTON 4 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA | 500 CTNS | DRUM BENTCH P.O.#.: 2117215 MODEL NO.: VGSTHRONE NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPERS LOAD AND COUNT FIVE HUNDRED CTNS ONLY | | | |
| STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY | | | AMS FEE FROM CARRI 221.70 | | |
| ISSUE DATE: 19 OCT 2008 | | | CONTAINER SECURITY 53.40 | | |
| | | | FCL HANDLING FEE 341.10 | | |
| | | | DOCUMENT ADMINISTRATION 142.10 | | |
| | | | CY RECEIVING -96'-96' 2294.70 | | |
| | | | TOTAL (HKD) 3053.00 | | |
| WE RECEIVED _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS THE ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF GENERAL UNLOADING BY THE CUSTOMER: BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT | | | COPY 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. | | |
| | | | BT _____ AS AGENT | | |

EXHIBIT C

e: 10/17/2008 Time: 9:47 AM To: CCITY @ 25280754
Page: 010

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456400

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 19, 2008
CONTAINER# : TRLU5455062
SEAL# : OOLP811829
BILL OF LADING: OOLU3037117071
PLACE OF RECEIPT: YANTIAN, CHINA

Exhibit D

From Expeditors Hong Kong LimitMdn Oct 27 11:20:34 2008

Page 1 of 1



Expeditors Cargo Management Systems

DRAFT

FORWARDER'S CARGO RECEIPT

| | | | |
|---|-------------------------------------|---|--------------------------|
| SHIPPER (Name and Full Address) MAD COW INTERNATIONAL GROUP LIMITED UNIT 1005,10/F,FUTURA PLAZA, 111-113 HOW MING STREET KWUN TONG, KOWLOON HONG KONG | | BOOKING NUMBER S912366515 | FCR NUMBER R910280828 |
| | | CARGO RECEIVING DATE 10/16/08 | |
| CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. DR1/INTL. LOGISTICS/4TH FLOOR 9950 MAYLAND DR. RICHMOND VA 23233 UNITED STATES ATTN: JOSH PETRIE TEL: 8045274000 FAX: 8045274110 | | FORWARDING AGENT REFERENCES EXPEDITORS HONG KONG LIMITED 36/F-38/F, ENTERPRISE SQUARE THREE 39 WANG CHIU ROAD | |
| | | POINT AND COUNTRY OF ORIGIN OF GOODS | |
| NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. DR1/INTL. LOGISTICS/4TH FLOOR 9950 MAYLAND DR. RICHMOND VA 23233 UNITED STATES ATTN: JOSH PETRIE TEL: 8045274000 FAX: 8045274110 | | ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT CIRCUIT CITY STORES, INC. DISTRIBUTION CENTER #717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER | |
| INITIAL CARRIAGE | PLACE OF RECEIPT HONG KONG | B/L: 6910744397 | |
| EXPORT CARRIER (Vessel voyage) CMA CGM HUGO V.TX493E | PORT OF LOADING HONG KONG | | |
| PORT OF DISCHARGE LONG BEACH, CA | PLACE OF DELIVERY LONG BEACH, CA | | |

PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NUMBERS/ CONTAINER NUMBERS | NOS. OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT KGS | MEASUREMENT CBM |
|--|------------------|---|------------------|-----------------|
| Details as per attached commercial invoice. Invoice Number: MAD081016A | 83 CTNS | P.O.# 2135943 SKU# VGWINTFAN WLL COOLING FAN 1992 PCS THE SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL (WPM) | 125.00 KG | .620 M3 |
| ECMU8022997 CFS/C FS | Size :45 | 83 CTNS seal:4799938 | 125.00 KG | .620 M3 |
| TOTALS: | 83 CTNS | | | |

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE
AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE
WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/25/08

| Documents received | Originals | Copies |
|----------------------------|-----------|--------|
| COMMERCIAL INVOICE | 0 | 1 |
| PACKING LIST | 0 | 1 |
| CERTIFICATE OF ORIGIN | 0 | 1 |
| SHIPPING DOCUMENTS RECEIPT | 0 | 1 |

| FOR CHARGES HKD | |
|-----------------|--------|
| MISC | 200.00 |
| DOC FE | 140.00 |
| THC | 55.00 |
| CFS CH | 175.00 |
| Total | 570.00 |

THIS DOCUMENT IS EXCHANGED
FOR THE DOCK'S RECEIPT / MATE'S
RECEIPT. IT IS ISSUED AS A RECEIPT
OF PAPER AND CARGO ONLY AND
WILL NOT BE NEGOTIABLE UNLESS
VERIFIED AND ENDORSED BY AN
AUTHORIZED SIGNATORY OF
EXPEDITORS

For

BY

DATE 10/27/08

EXHIBIT D

Exhibit E

TO : MADCOW INTERNATIONAL GROUP LTD
 ATTN : CHRIS CHONG
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

| | | | | | |
|---|---------------------|---|---|--|--|
| APL Logistics | | COPY -- NOT NEGOTIABLE | | NO: HKG481442 | |
| SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG | | DATE CARGO RECEIVED 17 OCT 2008 | | COUNTRY OF ORIGIN CHINA | |
| BUYER (NAME AND ADDRESS) KOWLOON, HONG KONG CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DRI/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448 | | ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER | | | |
| NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DRI/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448 | | EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42 | | EXPORT REFERENCE | |
| | | PORT OF DISCHARGE LONG BEACH, CA | | PORT OF LOADING HONG KONG, HONG KONG | |
| | | FINAL DESTINATION LONG BEACH, CA | | | |
| DESCRIPTION OF PACKAGES AND GOODS | | | | | |
| MARKS AND NUMBERS | NO. OF PKGS. | PARTICULAR FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT | |
| CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA | 825 CTNS | WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112891 SKU# VGWSSHOT QTY: 16500 PCS *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPER'S LOAD AND COUNT EIGHT HUNDRED EIGHTY-SEVEN CTNS ONLY | KGS 6633.000 | CBM 63.400 | |
| STATEMENT IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:21 OCT2008 ISSUE DATE:21 OCT2008 | | | AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 47.00 FCL HANDLING FEE 300.00 DOCUMENT ADMINISTR 150.00 CY RCING -96'-96 2855.00 TOTAL (HKD) 3547.00 | | |
| WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE SHIPPER. BENEFICIARY'S STATEMENT COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT #CCPIT088596184 7-POINT CONTAINER INSPECTION AFFIDAVIT | | | COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD BY: _____ AS AGENT | | |

EXHIBIT E

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG481442

CIRCUIT CITY
PO#2112892
CIRCUIT CITY MODEL
(SKU)#VGP3ULINK
UNIT COUNT PER
CARTON 20 PIECES
CARTON# OF
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTHXWIDTHXHEIGHT
MADE IN CHINA

62 CTNS PS3 CHARGER CABLE

PO NO.2112892
SKU# VGP3ULINK
QTY: 1240 PCS

ALSO NOTIFY PARTY:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 20, 2008
CONTAINER# : TGHU9477310
SEAL# : OOLM591727
BILL OF LADING: OOLU3039502220
PLACE OF RECEIPT: HONG KONG, HONG KONG

Exhibit F

TO : MADCOW INTERNATIONAL GROUP LTD
 ATTN : CHRIS CHONG
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)



COPY -- NOT NEGOTIABLE
FORWARDERS CARGO RECEIPT

NO: HKG481442

| | | | |
|--|--|--|---|
| SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG | | DATE CARGO RECEIVED 17 OCT 2008 | COUNTRY OF ORIGIN CHINA |
| BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448 | | ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER | |
| NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448 | | EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42 | EXPORT REFERENCE |
| | | PORT OF DISCHARGE LONG BEACH, CA | PORT OF LOADING HONG KONG, HONG KONG |
| | | FINAL DESTINATION LONG BEACH, CA | |

DESCRIPTION OF PACKAGES AND GOODS

| MARKS AND NUMBERS | NO. OF PKGS. | PARTICULAR FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT |
|--|--------------|---|--------------------------------------|-------------|
| CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA | 825 CTNS | WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112891 SKU# VGWSSHOT QTY: 16500 PCS | * FREIGHT COLLECT* | |
| | | | KGS | CBM |
| | | | 6633.000 | 63.400 |
| | | | *** SEE ATTACHMENT PAGE 2 THRU 2 *** | |
| | | SHIPPERS LOAD AND COUNT EIGHT HUNDRED EIGHTY-SEVEN CTNS ONLY | | |

STATEMENT, IN ACCORDANCE WITH INSTRUCTIONS OF

CIRCUIT CITY

DOCS RCVD:21 OCT2008 ISSUE DATE:21 OCT2008

WE RECEIVED 1 ORIGINAL 1 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL
 BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME

BENEFICIARY'S STATEMENT

COMMERCIAL INVOICE

CONTAINER FREIGHT MANIFEST

CERTIFICATE OF ORIGIN

PACKING LIST

SHIPPING DOCUMENT RECEIPT

#CCPIT088596184

7-POINT CONTAINER INSPECTION AFFIDAVIT

| | |
|--------------------|---------|
| AMS FEE FROM CARRI | 195.00 |
| CONTAINER SECURITY | 47.00 |
| FCL HNDLING FEE | 300.00 |
| DOCUMENT ADMINISTR | 150.00 |
| CY RCING -96'-96 | 2855.00 |
| TOTAL (HKD) | 3547.00 |

COPY APL LOGISTICS HONG KONG, LTD. ("APLL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR
 OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL
 GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL
 OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY
 DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY,
 CONSOLIDATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECT TO ALL THE TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND
 INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS
 CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY
 APLL LOGISTICS HONG KONG, LTD.

APL LOGISTICS & WAREHOUSE
 MANAGEMENT SERVICES HK, LTD

BY: _____ AS AGENT

EXHIBIT F

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG481442

CIRCUIT CITY
PO#2112892
CIRCUIT CITY MODEL
(SKU)#VGP3ULINK
UNIT COUNT PER
CARTON 20 PIECES
CARTON# OF
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTHXWIDTHXHEIGHT
MADE IN CHINA

62 CTNS PS3 CHARGER CABLE

PO NO.2112892

SKU# VGP3ULINK

QTY: 1240 PCS

ALSO NOTIFY PARTY:

EXPEDITORS INTERNATIONAL

2550 ELLSMERE AVE., SUITE B

NORFOLK, VA 23513

A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 20, 2008

CONTAINER# : TGHU9477310

SEAL# : OOLM591727

BILL OF LADING: OOLU3039502220

PLACE OF RECEIPT: HONG KONG, HONG KONG

Exhibit G

TO : MADCOW
 ATTN : CHRIS
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)


| | | | | | |
|---|--------------|---|---|--|--|
|  | | COPY -- NOT NEGOTIABLE ORIGINAL FORWARDED CARGO RECEIPT | | NO: CIW460145 | |
| SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG | | DATE CARGO RECEIVED 17 OCT 2008 | | COUNTRY OF ORIGIN CHINA | |
| BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110 | | ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER | | | |
| NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110 | | EXPORT CARRIER (VESSEL, VOYAGE) APL SWEDEN 062-1 | | EXPORT REFERENCE PORT OF LOADING CHIWAN, CHINA | |
| | | PORT OF DISCHARGE LOS ANGELES, CA | | FINAL DESTINATION LOS ANGELES, CA | |
| DESCRIPTION OF PACKAGES AND GOODS | | | | | |
| MARKS AND NUMBERS | NO. OF PKGS. | PARTICULAR FURNISHED BY SHIPPER | GROSS WEIGHT | MEASUREMENT | |
| | | | "FREIGHT COLLECT" KGS CBM 1500.000 10.070 | | |
| CIRCUIT CITY P.O. #2108394 CIRCUIT CITY MODEL (SKU)#UGP2ACA UNIT COUNT PER CARTON 12 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA | 250 CTNS | PS2 AC ADAPTER PO NO.: 2108394 MODEL NO.: UGP2ACA NOTIFY: 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** TWO HUNDRED FIFTY CTNS ONLY | | | |
| STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 27 OCT 2008 | | | MISC CHARGES 2292.90 | | |
| WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS TO ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF DELIVERY AS INSTRUCTED BY THE CUSTOMER. COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT | | | TOTAL (HKD) 2292.90 | | |
| 1. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG LTD. APL LOGISTICS CHINA LTD. | | | BY _____ AS AGENT | | |

EXHIBIT 6

8: 10/24/2008 Time: 12:16 PM To: CANDY @ 25280754
Page: 006

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:CIW460145

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 27, 2008
CONTAINER# : AP2U4026450
SEAL# : AA1863289
BILL OF LADING: APLL052343206
PLACE OF RECEIPT: YANTIAN, CHINA
MISC CHARGES BREAKDOWN

| | |
|--------------------|---------|
| AMS FEE FROM CARRI | 73.80 |
| CONTAINER SECURITY | 53.40 |
| DOCUMENT ADMINISTR | 141.90 |
| LCL HANDLING CHARG | 1520.70 |
| PORT SECURITY / OT | 40.00 |
| TERMINAL HANDLING | 463.10 |